



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 9, 2008

Mr. Arthur L. Melton
Bok High School
1901 S. 9th Street
Philadelphia, PA 19148

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Melton:

Following the AHERA Environmental Compliance Audit conducted at the Bok High School on May 13, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Bok High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 – The Response Action Reports not found at the school during the audit

Exhibit 5 – The original management plan, 1995 and 1998 re-inspection reports

School Principal: *Secretary*

Print Name: *MARIANNE CONNELL*

Sign Name: *Marianne Connell*

Date: *6/20/08*

Witnessed by:

Title: *URS*

Print Name: *Brian Joseph*

Sign Name: *Brian Joseph*

Date: *6/20/08*

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	BOK High School
Address:	1901 South 9th Street
Date of Audit:	5/13/08

School Principal:

Print Name: A-LARRY MELTON

Sign Name: A. Larry Melton

Date: May 14, 2008